



**Bantayan Island Electric Cooperative, Inc.**  
**(BANELCO)**  
 Balintawak, Bantigue, Cebu  
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## SUMMARY OF MONTHLY GENERATION MIX

For the month of May, 2025

POWER SUPPLIERS	KWH Purchased and Generated	Power Cost Rate	Total Cost	%Share of Power Supplier
Isla Norte Power Corporation (INPC)	6,254,060.40	8.2582	51,647,281.60	98.16%
National Power Corporation - Hilotongan	11,614.40	7.6433	88,772.34	0.18%
National Power Corporation - Kinatarcan	105,298.20	7.6433	804,825.73	1.66%
<b>Total</b>	<b>6,370,973.00</b>		<b>52,540,879.67</b>	<b>100%</b>

## BANELCO EFFECTIVE RATE



**Bantayan Island Electric Cooperative, Inc**  
 Bantigue, Bantayan, Cebu

### Mainland Rate for the month of June 2025

	Residential	Commercial	Industrial	Street Light	Public Bldg.
Generation System Charge- Mainland	8.1512	8.1512	8.1512	8.1512	8.1512
System Loss Charge	0.7572	0.7572	0.7572	0.7572	0.7572
Demand Charge	-	-	20	-	-
Distribution System Charge	0.6153	1.3235	1.3651	3.0393	1.8157
<b>Supply Charge</b>					
Retail Customer Charge	-	27.56	27.56	27.56	27.56
Supply System Charge	0.6197	-	-	-	-
<b>Metering Charge</b>					
Retail Customer Charge	5	32.85	32.85	32.85	32.85
System Charge	0.6261	-	-	-	-
<b>Universal Charges</b>					
Missionary Electrification - NPC-SPUG	0.1568	0.1568	0.1568	0.1568	0.1568
Missionary Electrification - CI-RED	0.0044	0.0044	0.0044	0.0044	0.0044
Missionary Electrification - True Up Adj.	0.0381	0.0381	0.0381	0.0381	0.0381
Environmental Charge	0	0	0	0	0
Stranded Contract Cost	0	0	0	0	0
Stranded Debt	0.0428	0.0428	0.0428	0.0428	0.0428
<b>Other Charges</b>					
Subsidy on Lifeline	0.0012	0.0012	0.0012	0.0012	0.0012
Reinstated PPD(Php/mon)	-	-	-	-	-
Reinstated PPD(Php/Kwh)	-	-	-	-	-
Franchise Tax	0	0	0	0	0
Business Tax	0	0	0	0	0
Real Property Tax	0	0	0	0	0
<b>ICCS Adjustment</b>					
SC Recovery	0.0005	0.0005	0.0005	0.0005	0.0005
<b>Total(mainland) excluding vat</b>	<b>11.0133</b>	<b>10.4757</b>	<b>10.5173</b>	<b>12.1915</b>	<b>10.9679</b>
<b>Vat rate on generation</b>	0.9910	0.9910	0.9910	0.9910	0.9910
<b>Vat rate on system loss</b>	0.0921	0.0921	0.0921	0.0921	0.0921
<b>Vat rate on distribution</b>	0.12	0.12	0.12	0.12	0.12
<b>Vat rate on Others</b>	0.12	0.12	0.12	0.12	0.12

#### Lifeline Rate Discount on Res. Consumers:

0.00 - 15.00 kwhr	20 %
15.01 - 20.00 kwhr	15 %



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### Kinatarcan Rate for the month of June 2025

	Residential	Commercial	Industrial	Street Light	Public Bldg.
Generation System Charge- Islet	7.5519	7.5519	7.5519	7.5519	7.5519
System Loss Charge	0.5968	0.5968	0.5968	0.5968	0.5968
Demand Charge	-	-	20	-	-
Distribution System Charge	0.6153	1.3235	1.3651	3.0393	1.8157
<b>Supply Charge</b>					
Retail Customer Charge	-	27.56	27.56	27.56	27.56
Supply System Charge	0.6197	-	-	-	-
<b>Metering Charge</b>					
Retail Customer Charge	5	32.85	32.85	32.85	32.85
System Charge	0.6261	-	-	-	-
<b>Universal Charges</b>					
Missionary Electrification - NPC-SPUG	0.1568	0.1568	0.1568	0.1568	0.1568
Missionary Electrification - CI-RED	0.0044	0.0044	0.0044	0.0044	0.0044
Missionary Electrification - True Up Adj.	0.0381	0.0381	0.0381	0.0381	0.0381
Environmental Charge	0	0	0	0	0
Stranded Contract Cost	0	0	0	0	0
Stranded Debt	0.0428	0.0428	0.0428	0.0428	0.0428
<b>Other Charges</b>					
Subsidy on Lifeline	0.0012	0.0012	0.0012	0.0012	0.0012
Power Act Reduction	-0.3	-	-	-	-
Franchise Tax	0	0	0	0	0
Business Tax	0	0	0	0	0
Real Property Tax	0	0	0	0	0
<b>SC Recovery</b>	0.0005	0.0005	0.0005	0.0005	0.0005
<b>Total excluding vat</b>	<b>9.9536</b>	<b>9.7160</b>	<b>9.7576</b>	<b>11.4318</b>	<b>10.2082</b>
<b>Vat rate on generation</b>	0.8649	0.8649	0.8649	0.8649	0.8649
<b>Vat rate on system loss</b>	0.0685	0.0685	0.0685	0.0685	0.0685
<b>Vat rate on distribution</b>	0.1200	0.1200	0.1200	0.1200	0.1200
<b>Vat rate on Others</b>	0.1200	0.1200	0.1200	0.1200	0.1200

#### Lifeline Rate Discount on Res. Consumers:

0.00 - 15.00 kwhr	20 %
15.01 - 20.00 kwhr	15 %



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### Hilotongan Rate for the month of June 2025

	Residential	Commercial	Industrial	Street Light	Public Bldg.
Generation System Charge- Islet	7.5439	7.5439	7.5439	7.5439	7.5439
System Loss Charge	0.3176	0.3176	0.3176	0.3176	0.3176
Demand Charge	-	-	20	-	-
Distribution System Charge	0.6153	1.3235	1.3651	3.0393	1.8157
<b>Supply Charge</b>					
Retail Customer Charge	-	27.56	27.56	27.56	27.56
Supply System Charge	0.6197	-	-	-	-
<b>Metering Charge</b>					
Retail Customer Charge	5	32.85	32.85	32.85	32.85
System Charge	0.6261	-	-	-	-
<b>Universal Charges</b>					
Missionary Electrification - NPC-SPUG	0.1568	0.1568	0.1568	0.1568	0.1568
Missionary Electrification - CI-RED	0.0044	0.0044	0.0044	0.0044	0.0044
Missionary Electrification - True Up Adj.	0.0381	0.0381	0.0381	0.0381	0.0381
Environmental Charge	0	0	0	0	0
Stranded Contract Cost	0	0	0	0	0
Stranded Debt	0.0428	0.0428	0.0428	0.0428	0.0428
<b>Other Charges</b>					
Subsidy on Lifeline	0.0012	0.0012	0.0012	0.0012	0.0012
Power Act Reduction	-0.3	-	-	-	-
Franchise Tax	-	-	-	-	-
Business Tax	-	-	-	-	-
Real Property Tax	-	-	-	-	-
<b>SC Recovery</b>	0.0005	0.0005	0.0005	0.0005	0.0005
<b>Total excluding vat</b>	<b>9.6664</b>	<b>9.4288</b>	<b>9.4704</b>	<b>11.1446</b>	<b>9.9210</b>
<b>Vat rate on generation</b>	0.8628	0.8628	0.8628	0.8628	0.8628
<b>Vat rate on system loss</b>	0.0363	0.0363	0.0363	0.0363	0.0363
<b>Vat rate on distribution</b>	0.1200	0.1200	0.1200	0.1200	0.1200
<b>Vat rate on Others</b>	0.1200	0.1200	0.1200	0.1200	0.1200

#### Lifeline Rate Discount on Res. Consumers:

0.00 - 15.00 kwhr	20 %
15.01 - 20.00 kwhr	15 %